Invoice

Ref. No.: INVOICE/KOL/2021-22/031 **Date: 01/ 05/ 2021**

TUHIN MUKHERJEE
155, Dum Dum Road ,
2nd Floor ,
Kolkata - 700074
GST Registration number : 19AKAPM8164D2Z3
PAN No. : AKAPM8164D
HIRA No. : HIRA/A/NOR/2019/000286

To,
SPOTLIGHT FINANCE & CONSULTANCY PVT.LTD.
68A, Ballygunge Circular Road ,
Suit No. 6D ,
Kolkata - 700019
GST Registration Number : 19AAHCS7890L1ZF
PAN No. : AAHCS7890L
HIRA No. : HIRA/P/NOR/2020/000916

Description

Amount payable towards brokerage charges @2%
As per following collections against SAC 997224

SL No.	Block	Name	Cheque No.	Amount Collected	Flat No.	Date	Amount
1.	1	Soumen Maity	171286	100000	204	1 Apr, 2021	2000
2.	4	Tanmoy Das	773991	100000	402	1 Apr, 2021	2000
3.	1	Sumitra Sarkar	NEFT	1000000	203	5 Apr, 2021	20000
4.	1	Sumitra Sarkar	NEFT	385020	203	6 Apr, 2021	7700.4
5.	4	Pralav Golder	814873	1864000	103	9 Apr, 2021	37280
6.	1	Joydeep Bhattacharje	NEFT	100000	104	12 Apr, 2021	2000

In continuation from Page 1

Invoice

Ref. No.: INVOICE/KOL/2021-22/031 **Date: 01/ 05/ 2021**

TUHIN MUKHERJEE
155, Dum Dum Road ,
2nd Floor ,
Kolkata - 700074
GST Registration number : 19AKAPM8164D2Z3
PAN No. : AKAPM8164D
HIRA No. : HIRA/A/NOR/2019/000286

To,
SPOTLIGHT FINANCE & CONSULTANCY PVT.LTD.
68A, Ballygunge Circular Road ,
Suit No. 6D ,
Kolkata - 700019
GST Registration Number : 19AAHCS7890L1ZF
PAN No. : AAHCS7890L
HIRA No. : HIRA/P/NOR/2020/000916

Bank A/C Details

Name	: Tuhin Mukherjee
Bank	: State Bank Of India
Branch	: Dum Dum Road
A/C No.	: 38626302284
IFS Code	: SBIN0012373

Total Payment	**70980.40**
CGST @ 9%	**6388.24**
SGST @ 9%	**6388.24**
Round off	**0.13**

Total Collection Amount:	3549020.00	**Payable Amount**	83757.00

Amount in Words:
Rupees Eighty Three Thousand Seven Hundred and Fifty Seven Only

For, TUHIN MUKHERJEE